

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (W&P) Department – Rental and other charges in respect of Airtel Cell phone charges – Sanction of an amount of Rs. 4,392/- Attached to the Officers of this Dept., for the period from 23.03.2012 to 22.04.2012 – Sanctioned – Orders – Issued.

FINANCE (W&P – OP) DEPARTMENT

G.O.Rt.No. 227

Dated: 08.05.2012

Read:-

From M/s Airtel Ltd., Hyderabad. Certain Bills Dated:- 24.04.2012.

ORDER:-

Sanction is here by accorded for payment of an amount of Rs. 4,392/- (Rupees Four Thousand Three Hundred Ninety Two Only) towards rental and other charges in respect of Airtel Cell phones bearing Nos. 9949357621, 9949357622, 9949357625, 9949357627, 9949357630, 9989334997, 9959558414, 9959558415, 9959558416, 9959558417 and 9000141592 belonging to officers i.e., Assistant Financial Adviser and other officers for the official use for the period from 23.03.2012 to 22.04.2012 as mentioned in the annexure to this order. The excess amount beyond ceiling limit shall be borne by the concerned officers only.

2. The expenditure sanctioned in para-1 above shall be debit to the head of “MH 2052 – Secretariat General Services – MH 090 – Secretariat - S.H (20) – Fin.(W&P) Dept. – 130-Office Expenses – 131 – Utility Payments”.

3. The Finance (W&P-Claims) Department is requested to draw and disburse the amount sanctioned in para (1) above to M/s. “Bharti Airtel Limited - Mobile Services”, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P. KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-OFFICIO
DEPUTY SECRETARY TO GOVERNMENT

To
M/s Bharti Airtel Limited,
Circle Office: Splendid
Towers, Begumpet,
Hyderabad-500 016.

Copy to:-

The Finance (W&P-Claims) Department.
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
The Concerned Officers.
SF/SC.

//FORWARDED :: BY ORDER//

SECTION OFFICER

ANNEXURE

Statement showing the Cell Phones Charges of the Officers, Finance (W&P)
Department for the period from 23.03.2012 to 22.04.2012 Vide G.O. Rt. No.
Dt: 08.05.2012.

Sl. No.	Cell Phones Attached to the Officers	Cell Phone Nos.	Bill Amount for this month	As per Eligibility	Total Amount
1	Sri M. Subba Rao, A.S. to Govt.	9949357621	585	625	585
2	Sri A. Madhava Krishna Rao, S.O.	9949357622	953	625	625
3	Sri R. Prabhu Das, A.S. to Govt.	9949359508			
4		9949357625	84	625	84
5	Smt N. Lakshmi Padmaja, S.O.	9949357627	309	625	309
6	Sri B. Janardhana Rao, S.O.	9949357630	332	625	332
7	Sri P. Gangadhara Rao, AFA	9989334997	470	625	470
8	Sri Y. Prabhakara Rao, S.O.	9959558414	274	625	274
9	Smt T. Seshu Kumari, S.O.	9959558415	264	625	264
10	Smt M. Saritha, S.O.	9959558416	625	625	625
11	Kum S. Suneetha, P.S.	9959558417	234	625	234
12	Smt S.A. Satyavathi, S.O.	9000141592	590	625	590
		TOTAL			4392

SECTION OFFICER